

STORMWATER USER FEE CREDIT MANUAL

City of Portland, Tennessee

Kenneth Wilber, Mayor Doug Yoeckel, City Recorder Bryan Price, City Engineer

Prepared by:

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Stormwater User Fee Credit Manual

I. Overview

On October 3, 2016, the City of Portland Board of Mayor and Alderman passed Ordinance No. 16-46 to establish a rate structure for the dedicated user fee to support the stormwater program.

The stormwater user fee provides a stable and adequate source of revenue for the stormwater management program that allocates the costs of stormwater services across every stormwater "user" in the City of Portland's Incorporated City Limits through a stormwater user fee (or service charge). Developed land is charged a fee based on the amount of impervious surface area on the property. The stormwater user fee that a property owner pays is directly proportional to the impervious area found on the property. A credit is an ongoing downward adjustment in the service charge. The stormwater user fee credit manual provides for adjustments to the stormwater user fee for properties that reduce demand on the Public System.

Impervious Surface means a surface which is compacted or covered with material that is resistant to infiltration by water, including, but not limited to, most conventionally surfaced streets, roofs, sidewalks, patios, driveways, parking lots, and any other oiled, graveled, graded, compacted, or any other surface which impedes the natural infiltration of surface water.

Impervious surface area means the number of square feet of horizontal surface covered by buildings, and other impervious surfaces.

The purpose of the credit policy is to provide properties with credit for mitigating stormwater runoff impacts through education, or source controls, for water quantity or quality. The available credits are:

•	Detention Credit	up to 50%	
•	Quality Credit	up to 25%	
•	Education Credit	up to 10%	(Places of Worship and Schools)
•	NPDES Credit	un to 10%	

A property may qualify for more than one credit, but the maximum credit that a property can receive is 50%.

To qualify for credits, the stormwater user must submit a credit application form (found in Appendix 1), and any applicable application fees, to the City of Portland Engineering Department. The application will be evaluated to determine credit eligibility and the amount of credit the user shall receive if granted. The mailing address for credit applications is:

Stormwater User Fee Credit Application City of Portland Engineering Department 100 South Russell St. Portland, Tn. 37148

The Stormwater User Fee Credit Manual stipulates the design and performance standards of on-site systems, facilities, activities, and services that qualify for application of a stormwater user fee credit.



II. Definitions

Best Management Practices or **BMPs** shall mean the physical, structural, and/or managerial practices that, when used singly or in combination, prevent or reduce pollution of water, that have been approved by the City of Portland, and that have been incorporated by reference into the Stormwater Management Ordinance as if fully set out therein.

Construction shall mean the erection, building, acquisition, alteration, reconstruction, improvement or extension of stormwater facilities; preliminary planning to determine the economic and engineering feasibility of stormwater facilities; the engineering, legal, fiscal and economic investigations and studies, surveys, designs, plans, working drawings, specifications, procedures, and other action necessary in the construction of stormwater facilities; and the inspection and supervision of the construction of stormwater facilities.

Department shall mean the City of Portland Engineering Department, Stormwater Division.

Detention Facility shall mean a stormwater structure that, by means of a single control point, provides temporary storage of stormwater runoff for future release and is used to delay and attenuate peak flow.

Developed Property or **Developed Land** means developed property which has been altered from its natural state by the creation or addition of buildings, structures, pavement or other impervious surfaces, or by the alteration of the property that results in a meaningful change in the hydrology of the property.

City Engineer refers to the City of Portland, City Engineer who has the authority to delegate to designated City staff, which includes, but is not limited to, Staff Engineers, the Stormwater Management Coordinator, Water Quality Specialists and Stormwater Inspectors or staff of the City's designated engineering consultant.

Exempt Property All public rights-of-way, public streets and public roads, public alleys, public sidewalks and public greenways, public drainage facilities, privately owned residential streets, property that does not discharge stormwater runoff to the stormwater or flood control facilities and railroad right-of-way properties within the City of Portland. For purposes of this definition, "public" shall mean that which is maintained by or is or is to be dedicated to the City of Portland and/or the State of Tennessee or the government of the United States.

Green Infrastructure shall mean stormwater management systems that mimic nature by promoting infiltration of stormwater runoff. These stormwater management systems may include downspout disconnection, rainwater harvesting, rain gardens, planter boxes, bio swales, permeable pavements, green alleys and streets, green parking, green roofs, urban tree canopy, and land conservation as approved by the Department.

Impervious Area or **Impervious Surface Area** The number of square feet of horizontal surface covered by buildings, and other impervious surfaces. All building measurements shall be made between exterior limits of the structure, foundations, columns or other means of support or enclosure.



Impervious Surface A surface which is compacted or covered with material that is resistant to infiltration by water, including, but not limited to, most conventionally surfaced streets, roofs, sidewalks, patios, driveways, parking lots, and any other oiled, graveled, graded, compacted, or any other surface which impedes the natural infiltration of surface water.

National Pollutant Discharge Elimination System or **NPDES** shall mean the Federal Environmental Protection Agency's (USEPA) national program for issuing, modifying, revoking, reissuing, terminating, monitoring, and enforcing permits and imposing and enforcing pretreatment requirements under sections 307, 318, 402, and 405 of the Clean Water Act, United States Code, title 33, sections 1317, 1328, 1342, and 1345.

Other Developed Property means all Developed Property located within the municipal limits of the city other than (i) Residential Property; (ii) Exempt Property; (iii) Vacant Property and (iv) Park Lands/Cemetery. Other Developed Property shall include commercial properties, industrial properties, apartments, parking lots, hospitals, schools, recreational and cultural facilities, industrial properties, hotels, offices, churches, federal, state and local government properties and multi-use properties. Such property shall also include single family dwellings which are attached to or otherwise a part of a building housing a commercial enterprise. Any single family residential structure which contains more than two attached dwelling units is specifically included in this definition.

Person Any and all persons, natural or artificial, including any individual, firm or association, and any municipal or private corporation organized or existing under the laws of this or any other state or country.

Property Owner or **Owner** The property owner of record as listed in the City's and/or county's tax assessment roll. A property owner includes any individual, corporation, firm, partnership, or group of individuals acting as a unit, and any trustee, receiver, or personal representative.

Qualified Control Structure shall mean a device or structure meeting design standards and approved by the Department that substantially limits the discharge of stormwater from a parcel of property into or through any Public System or that substantially improves the purity of stormwater so discharged.

Residential Property shall mean a developed property which serves the primary purpose of providing a permanent dwelling unit to a single family. A single family detached dwelling, a townhouse, an accessory apartment or second dwelling unit, a condominium, a duplex, a triplex, a quadruplex, a villa, or a garden home is included in this definition. A single family dwelling which is attached to, or otherwise a part of, a building housing a commercial enterprise is not included in this definition.

Stormwater or **Storm Water** Stormwater runoff, snow melt runoff, surface runoff, infiltration, and drainage.

Stormwater Management means the planning, design, construction, regulation, improvement, repair, maintenance, and operation of facilities and programs relating to water, flood plains, flood control, grading, erosion, tree conservation, and sediment control.



Stormwater System or **System** means all stormwater facilities, stormwater drainage systems and flood protection systems of the city and all improvements thereto which operate to, among other things, control discharges and flows necessitated by rainfall events; and incorporate methods to collect, convey, store, absorb, inhibit, treat, prevent or reduce flooding, over drainage, environmental degradation and water pollution or otherwise affect the quality and quantity of discharge from such system.

Stormwater User or **User** The owner or customer of record of property subject to the storm water user fee imposed by the Stormwater Utility Ordinance.

Stormwater User Fee or **Fee** The utility service fee established under this ordinance and levied on owners or users of parcels or pieces of developed property to fund the costs of storm water management and of operating, maintaining, and improving the storm water system in the City of Portland. The storm water user fee is in addition to other fees that the City of Portland has the right to charge under any other rule or regulation of the City of Portland.

Stormwater Utility A management structure that is responsible solely and specifically for the stormwater management program and system.

Stormwater Utility Ordinance shall mean Title 21, chapter 2 of the City of Portland Code of Ordinances.

Surface Water Waters upon the surface of the earth in bounds created naturally or artificially including, but not limited to, streams, other watercourses, lakes, ponds, wetlands, marshes and sinkholes.

Ten Percent Rule shall mean analyzing the development's downstream impact to stormwater runoff to the point where the site makes up ten percent or less of the total drainage area to the point in question. This analysis consists of developing a simplified hydrologic model of the development site and contributing areas to insure there is no increase in flow values at each significant junction point down to the point where the site is ten percent or less of the total land area.

Undeveloped Property or **Undeveloped Land** shall mean property that is in its natural state and has not been developed; does not have impervious surfaces on it.

User Fee Credit shall mean a downward adjustment in the amount of the stormwater user fee given to properties for maintaining qualified control structures or implementing an approved education program as discussed herein.

Vacant / Undeveloped Property Property on which there is no structure for which a certificate of occupancy has been issued.

Words used in the singular shall include the plural, and the plural shall include the singular; words used in the present tense shall include the future tense. The word "shall" is mandatory and not discretionary. The word "may" is permissive. Words not defined in this section shall be construed to have the meaning given by common and ordinary use as defined in the latest edition of Webster's Dictionary.



III. User Fee Credits

Overview

The purpose of user fee credits is to provide an ongoing reduction in fees to customers that place an ongoing reduction in demand on the stormwater system than would be reflected in the calculation of their stormwater user fee or for specific customer types, who through private efforts, provide a direct reduction in the cost of stormwater programs funded by the stormwater user fee.

General Provisions

General provisions for stormwater user fee credits are listed below. See the following pages for details for individual credits.

- Credits are available to all developed properties within the incorporated city limits of Portland.
- It is the responsibility of the property owner (or his/her designee) to apply for stormwater user fee credits, and to provide the necessary substantiating information with a credit application, as described herein.
- The Credit Application and supporting documents are included in the appendices to the Credit Manual. The Department shall not be responsible for initiating applications, performing engineering calculations, or otherwise assisting with the preparation of credit applications.
- Credits can be combined for a maximum credit of 50%.
- Credits are granted only upon approval of a credit application. A non-refundable review fee of \$100 shall accompany credit applications.
- The Department shall review credit applications within four (4) weeks after a complete application is submitted. If a credit is granted, the credit shall be applied one (1) billing cycle after the approval date.
- The Department maintains the right to inspect properties to ascertain credit applicability at the time of credit application and at any time during which the site is receiving credit.
- Credits shall be valid for a period of 5-years. It is the user's responsibility to reapply for credits no later than 60-days prior to expiration in order to assure continuity of the credits applied to the user fee.
- Credits can be revoked or reduced at any time that it is determined by the Department that
 controls, measures, or activities are not performing to the requisite design standard, that controls
 are not being maintained to function as designed, or that the controls, measures, or activities no
 longer meet the purpose of the credit.
- If a Stormwater Utility credit is granted, the credit shall be applied one (1) billing cycle after the approval date. Retroactive Credits will not be granted.



Stormwater Detention Credit (up to 50%)

Qualified properties with structural controls or measures such as detention facilities for reducing peak demand and controlling the rate at which the runoff volume enters the stormwater system may be eligible for a Stormwater Detention Credit up to 50%.

Properties may be eligible for a full credit of up to 50% where a stormwater detention facility is utilized to reduce post-developed discharges to pre-developed levels for the 2-year through 100-year flood events along with performing a downstream analysis for the "Ten Percent Rule". The Ten Percent Rule analyzes the development's downstream impact to stormwater runoff to the point where the site makes up ten percent or less of the total drainage area to the point in question. This analysis consists of developing a simplified hydrologic model of the development site and contributing areas to insure there is no increase in flow values at each significant junction point down to the point where the site is ten percent or less of the total land area. Properties may be eligible for a partial credit of 40% where a stormwater detention facility is utilized to reduce post-developed discharges to pre-developed levels for the 2-year through 100-year flood events.

Properties may be eligible for a partial credit of 25% where a stormwater detention facility is used to reduce post-developed discharges to pre-developed levels for the 2-year through 25-year flood events. This level of detention may be achieved, for example, by rehabilitating a temporary sediment control pond to serve as a permanent stormwater detention facility.

Conditions of Credit:

- 1. The property owner must submit a site plan, design calculations, as-built drawings, and/or other data signed and sealed by a professional engineer that are sufficient for the Department to render an opinion regarding the applicability of credit. Original design plans currently verified "as built" by a professional engineer will suffice.
- 2. The property owner must submit a maintenance plan, maintenance agreement, and annual documentation of maintenance on all structural controls and non-structural activities that serve as the basis for the credit according to the assessment by the Department.
- 3. The annual documentation of maintenance on all structural controls and non-structural activities that serve as the basis for the credit may be submitted by a State of Tennessee licensed Professional Engineer, licensed Landscape Architect, or TDEC EPSC Level 1 or 2 certified inspector.



Stormwater Quality Credit (up to 25%)

Qualified properties with structural controls or measures that reduce stormwater runoff pollution to the Municipal Separate Storm Sewer System (MS4) may be eligible for a Stormwater Quality Credit up to 25%. These controls should provide runoff pollution characteristics similar to undeveloped land.

Properties may be eligible for the full 25% credit if they contain water quality Best Management Practices (BMP) that meet performance criteria for the capture and infiltration of the first one inch of runoff through the use of Green Infrastructure.

Properties may be eligible for a partial credit of 10% if they contain water quality Best Management Practices (BMP) that meet minimum performance criteria for removal of 80% total suspended solids (TSS) and remain in compliance with City of Portland's State of Tennessee NPDES Phase II Municipal Separate Storm Sewer Systems (MS4) General Permit for Discharges.

Industrial properties may be eligible for a partial credit of 10% if they maintain a separate approved State of Tennessee NPDES permit for stormwater management.

Conditions of Credit:

- The property owner must submit a site plan, design calculations, as-built drawings, and/or
 other data signed and sealed by a valid State of Tennessee professionally licensed engineer
 that are sufficient for the Department to render an opinion regarding the applicability of
 credit. Original design plans currently verified "as built" by a professional engineer will
 suffice.
- 2. The property owner must submit a maintenance plan, maintenance agreement, and annual documentation of maintenance on all structural controls and non-structural activities that serve as the basis for the credit according to the assessment by the Department. Reports are due annually by June 30.
- 3. The annual documentation of maintenance on all structural controls and non-structural activities that serve as the basis for the credit may be submitted by a State of Tennessee licensed Professional Engineer, licensed Landscape Architect, or TDEC EPSC Level 1 or 2 certified inspector.



Stormwater Education Credit (up to 10%)

A credit of up to 10 percent will be available to public or private educational institutions and Places of Worship that provide a regular and continuing program of education approved by the Department and concentrating on stewardship of water resources and minimization of demand on the public stormwater system. Qualified educational institutions and Places of Worship have the ability to provide significant stormwater education that will not only assist the City of Portland in meeting NPDES permit requirements, but will also instill an appreciation and stewardship of water resources that will benefit and/or decrease the demand on the stormwater system, or program, in the long term.

The credit eligibility will be determined by the Department based on the content of the education materials, the ability for the education to meet the NPDES permit requirements, the number of students / members / parishioners receiving education, increasing the water quality, and the potential for reducing the water quantity and demand on the public stormwater system.

Brochure templates and suggested education material can be obtained from the City.

Conditions of Credit:

- 1. Institution / Place of Worship must submit a description of the educational program, curriculum or program materials, and estimated number of students / members / parishioners that will receive the education for review by the Department for credit approval.
- 2. Institution / Place of Worship must provide educational take-home materials to all students / members / parishioners at least once annually.
- 3. Institution / Place of Worship must submit an annual report documenting the number of students / members / parishioners that received the education in that year.
- 4. The credit will be applied only to the property(s) where the curriculum is taught (e.g., if the curriculum is taught only at an Elementary School, the credit will be applied only to that property, not the entire school system).

To receive the credit, the curriculum must be scheduled with the intention that all students / parishioners will receive the curriculum at least once during a calendar year. For example, a typical tenure for high school would be four (4) years, so it would be expected that approximately 25% of students in the school would be taught the curriculum each year and that a student that attended the school for four years would receive the education at least once. Training

November 2016



Appendices

November 2016



Appendix A Impervious Surface Credit Application Form

For review of this application, you must:

- > Fill out this application completely;
- > Provide a set of plans of your property showing the total impervious surface area as **conducted by** a **licensed land surveyor**.

Instructions:

The applicant must provide site plans from a licensed land surveyor, outlining the impervious surfaces that exist on your property, and provide those measurements, with this application, to the City of Portland Engineering Department. A site plan of your property, with the appropriate measurements clearly indicated, must be provided to be considered for an Impervious Surface Credit. **The licensed land surveyor is required to sign and seal the plans**.

Impervious surfaces are those surfaces that prevent the infiltration of rainfall into the soil. Common impervious surfaces may include, but are not limited to rooftops, sidewalks, walkways, patio areas, driveways, parking lots, storage buildings/pads, compacted gravel or soil surfaces, awnings (and other fabric or plastic coverings) and any other surface that prevents or impedes the natural infiltration of stormwater runoff.

Property Owner Information	
Name:	Phone:
Address:	
Applicant Information (if different from owner)	
Name:	Phone:
Address:	
Property Information (if different from above)	
Address:	
Parcel Identification Number (if known):	
Utility Account Number:	
I hereby request the City of Portland to review this applie stormwater utility fee. I certify that I have the authority to re this property. The attached information is true and correct to provide corrected information to the City of Portland Eng in the information provided herein. I further authorize the C in this application for the purpose of assessment for a storm	nake such a request and grant such authority for to the best of my knowledge and belief. I agree ineering Department should there be any change city of Portland to access the property identified
Signature: Name:	
Date:	
Do not write in shaded area – for City use only	
Calculated Impervious Area:sf Credit Appro	ved?Yes No
<u> </u>	
Signature: Name:	

Date:



Appendix B Right-of-Entry Form

Owner or Owner's Representative (Contact):	Property Parcel Number:
Property Address:	
Contact Phone Number:	Contact Email:
N. 11 A 11 (16.1166 a.1	
Mailing Address (if different than property address):	
This agreement gives authorization by the property	owner .
(Owner) to City of Portland Engineering Department	
location, for the purposes of inspection. Inspection	
which a user fee credit was applied. Inspections m	
their designee, including consulting engineers, con	tractors or other representatives.
IN WITNESS WHEREOF, the parties have caused	d their respective names to be signed hereto on the
day of,20	
, <u> </u>	
Owner's Signature	Date
Demonstration of Demonstration 2 of a section	Dete
Department Representative's Signature	Date



Appendix C Detention, Quality, or Education Credit Application Form

Owner or Owner's Representative (Contact):	Property Parcel Number:
Property Address:	
Contact Phone Number:	Contact Email:
Mailing Address (if different than property address	s):
	Consideration ll that apply):
 □ Detention Credit (up to 50%) – Attached □ Supporting Drawings and Calculations □ Executed Maintenance Agreement □ Maintenance Plan □ Executed Right of Entry Form 	: □ 25% □ 40% □ 50%
 Quality Credit (up to 25%) – Attached: Supporting Drawings and Calculations Executed Maintenance Agreement Maintenance Plan Executed Right of Entry Form 	□ 10% □ 25%
□ Education Credit (up to 10%) – Attache □ Description of Education Program (list of education tools used, est. number □ Stormwater Education Credit Form □ Executed Right of Entry Form	
 □ NPDES Permit Credit (up to 10%) – A □ Copy of Active State of Tennessee NPD □ Supporting Documents and Inspection I 	DES Permit
This application is to request credit or adjustment the above location.	o the assigned stormwater user fee for the property at
Owner's Signature	Date





Appendix D Education Credit Form

Owner or Owner's Representative (Contact	et): Pr	operty Parcel Num	ber:	
Property Address:				
Contact Phone Number:	Co	ontact Email:		
Mailing Address (if different than property	address):	_		
Applicant must provide adequate docum Department that sufficient focus and inst quality protection are covered in the time documentation in the table below and attribute the sufficient provides a sufficient focus and attribute the sufficient focus and attribute the sufficient focus and attribute focus attribute focus and attribute focus attribute focus attribute focus attributes focus and attribute focus attributes focus and attributes focus attribut	truction upon set frame sugge	stormwater manage sted. Summarize a	ement issues and Ill appropriate	
Method and Tools for Stormwater Education	Grade Level(s)	Number of Students Annually	Percent of Total Students	Contact Hours





Appendix E NPDES Credit Form

Owner or Owner's Representative (Contact)): Pr	operty Parcel Numl	oer:	
Property Address:				
Contact Phone Number:	Co	ntact Email:		
Mailing Address (if different than property ad	ddress):			
Applicant must provide adequate docume Department that an Active NPDES permit			•	
appropriate documentation in the table be				
•			o the application Date of Last	Facility
appropriate documentation in the table be	elow and atta	ch documentation t	o the application	
appropriate documentation in the table be	elow and atta	ch documentation t	o the application Date of Last	Facility
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appropriate documentation in the table be	elow and atta	ch documentation t	o the application Date of Last	Facility



Appendix F INSPECTION AND MAINTENANCE AGREEMENT OF PRIVATE STORMWATER MANAGEMENT FACILITIES

Prepared by: City of Portland Stormwater Department * 100 South Russell St. * Portland, TN 37148

THIS AGREEMENT, made this day of, 20 by and betwee, hereafter referred to as the "OWNER(S)" of the following proper, Map, Parcel, Portland, TN 37148, and the City	rty
Portland, Tennessee hereafter referred to as the "CITY". Land disturbance permit number:	
WHEREAS, the City is required by Federal and State surface water quality regulations and its Natio Pollutant Discharge Elimination System (NPDES) permit to prevent surface water quality degradation fr development or redevelopment activities within its jurisdiction, and the City has adopted surface water quality regulations as required and such regulations are contained in the Stormwater Management chap of the City's Stormwater ordinance; and	on ate
WHEREAS the Owner owns the Property identified above and has or will construct certain stormwa management facilities on the Property, and has developed a Stormwater Maintenance Plan (SWMP), may be amended from time-to-time (the "Plan") for the maintenance of those facilities, which the City reviewed and approved, and a copy of which will be maintained by the Owner. A drawing showing general area of the facilities covered by the Plan is attached to this Agreement for ease of identification	as has the
THEREFORE, in consideration of the benefits received by the Owner as a result of the approval by	the

City of the Plan, the Owner does hereby covenant and agree with the City as follows:

WITNESSETH:

I/WE, the OWNER(S) with full authority to execute deeds, mortgages, other covenants, all rights, titles

And interests in the property described above:

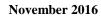
- 1. The OWNER(S) covenant and agree with the CITY that they shall provide for adequate long term maintenance and continuation of stormwater control measures to ensure that all of the stormwater facilities are and remain in proper working condition in accordance with approved design standards, rules and regulations, and applicable laws. The OWNER(S) shall perform preventive maintenance activities at intervals described in the Post Construction Long-Term Water Quality Maintenance Plan attached hereto along with necessary landscaping (grass cutting, etc.) and trash removal as part of regular maintenance.
- 2. The OWNER(S) shall submit to the CITY an annual report by July 1st of each year. The report will include the Long Term Maintenance Plan that documents inspection schedules, times of



inspections, remedial actions taken to repair, modify or reconstruct the system and the state of control measures.

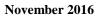
- 3. The OWNER(S) shall grant to the CITY or its agent or contractor the right of entry at a reasonable time and in a reasonable manner for the purpose of inspecting, operating, installing, constructing, reconstructing, maintaining or repairing the facility.
- 4. The OWNER(S) shall grant to the CITY the necessary easements and rights-of-way and maintain perpetual access from the public rights-of-way to the facility for the CITY or its agent and/or contractor in accordance with the Stormwater Management Ordinance. The OWNER(S) agree that should maintenance not be properly performed, after due notice, the CITY may order the work performed. The OWNER(S) shall reimburse the CITY, upon immediate demand, the costs incurred and any enforcement action costs according to the Stormwater Management Ordinance. Provided, however, that the City shall in no event be deemed obligated to maintain or repair the stormwater management facilities and nothing in this Agreement shall ever be construed to impose or create any such obligation to the City.
- 5. The OWNER(S) shall indemnify and hold the CITY harmless from any and all claims for damages to persons or property arising from the construction, maintenance, and use of the facility.
- 6. This AGREEMENT and covenants contained herein shall apply to and bind the OWNER(S) and the OWNERS(S) heirs, executors, successors, and assigns and shall bind all present and subsequent owners of the property served by the facility.
- 7. The OWNER(S) shall not be able to transfer, assign or modify its responsibilities with respect to this agreement without the CITY's written prior consent. Nothing herein shall be construed to prohibit a transfer by OWNER(S) to subsequent owners and assigns.
- 8. No waiver of any provision of this Agreement shall affect the right of any party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.
- 9. If it is later determined that the City's NPDES permit clearly directs Owners or the City to manage stormwater treatment systems differently than specified in the Plan, the direction of the NPDES permit shall override the provisions of the Plan.
- 10. The Owner shall have a Tennessee-licensed engineer, surveyor, or landscape architect to inspect the facilities and certify to the City via a written report that the constructed facilities conform and purport substantially to the approved Plan. If the constructed condition of the facility or its performance varies significantly from the approved Plan, appropriately revised calculations shall be provided to the City and the Plan shall be amended accordingly. This report shall be completed, at a minimum, once within a five-year period, or as required by the City, or TDEC, and submitted to the City's stormwater department.

11. The OWNER(S)	shall record this AGREEMENT in the	office of the Register	of Deeds for the
county of	. Tennessee.		





FOR THE OWNER(S):	Company Name
Signature	Title
Printed Name	Phone Number
STATE OF TENNESSEE COUNTY OF	_
	ublic of the State and county mentioned, personally appeared h whom I am personally acquainted (or provided to me on
the basis of satisfactory evidence), an authorized to execute this Agreem	d who, upon oath, acknowledges themselves to be the officer ent (Inspection and Maintenance Agreement for Private heretofore named and executed the foregoing instrument for
Witness my hand and official seal at	office in, this, 20
Notary Public	My Commission Expires





REVIEWED BY:	
Signature	Title
Printed Name	Phone Number
100 SOUTH	ND STORMWATER DEPARTMENT RUSSELL STREET RTLAND, TN 37148
STATE OF TENNESSEE COUNTY OF	
, with whom I a basis of satisfactory evidence), and who, upo Management Coordinator for the City of Management Coordinator, being authorized	the State and county mentioned, personally appeared am personally acquainted (or provided to me on the on oath, acknowledges themselves to be a Stormwater Portland, Tennessee and that as such Stormwater to do so, executed this Agreement (Inspection and later Management Facilities) for the purposes therein
Witness my hand and official seal at office in day of	, TN, this
Notary Public	My Commission Expires